

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: CAROLYN J WILLIAMS § Case No.: 09-46384  
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Debtor(s) §

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/08/2009.
- 2) This case was confirmed on 06/16/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/16/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/03/2010, 01/20/2011.
- 5) The case was dismissed on 03/16/2011.
- 6) Number of months from filing to the last payment: 12
- 7) Number of months case was pending: 18
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 4,100.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 3,188.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 3,188.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ .00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 220.10
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION**

\$ 220.10

Attorney fees paid and disclosed by debtor

\$ .00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HERITAGE ACCEPTANCE	SECURED	4,750.00	11,183.39	10,982.00	2,720.93	246.97
HERITAGE ACCEPTANCE	UNSECURED	6,232.00	.00	201.39	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	635.59	635.59	.00	.00
INTERNAL REVENUE SER	PRIORITY	4,800.00	5,304.00	5,304.00	.00	.00
AARONS SALES	UNSECURED	735.00	NA	NA	.00	.00
ACS	UNSECURED	3,250.00	.00	.00	.00	.00
ACS	UNSECURED	2,627.00	.00	.00	.00	.00
AWA COLLECTIONS	UNSECURED	341.00	NA	NA	.00	.00
SOUTHWEST AIRLINES C	OTHER	.00	NA	NA	.00	.00
CB ACCOUNTS INC	UNSECURED	60.00	60.10	60.10	.00	.00
WELL GROUP HEALTH PA	OTHER	.00	NA	NA	.00	.00
CB USA INC	UNSECURED	100.00	100.00	100.00	.00	.00
WELLCROUP HEALTH PAR	OTHER	.00	NA	NA	.00	.00
CMI	UNSECURED	354.00	NA	NA	.00	.00
COMCAST CHICAGO	OTHER	.00	NA	NA	.00	.00
COLLMASTERS	UNSECURED	2,491.00	NA	NA	.00	.00
US BANK	OTHER	.00	NA	NA	.00	.00
CREDIT PROTECTION AS	UNSECURED	341.00	NA	NA	.00	.00
COMCAST	OTHER	.00	NA	NA	.00	.00
CREDIT PROTECTION AS	UNSECURED	462.00	NA	NA	.00	.00
COMCAST	OTHER	.00	NA	NA	.00	.00
CREDITORS COLLECTION	UNSECURED	215.00	NA	NA	.00	.00
ECHO	OTHER	.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SALLIE MAE	UNSECURED	2,670.00	10,159.40	.00	.00	.00
US DEPT OF EDUCATION	UNSECURED	1,250.00	.00	.00	.00	.00
PREMIER BANK CARD	UNSECURED	321.00	321.09	321.09	.00	.00
GC SERVICES DATA CON	UNSECURED	50.00	NA	NA	.00	.00
SBC ILLINOIS	OTHER	.00	NA	NA	.00	.00
GENESIS FINANCIAL SO	UNSECURED	449.00	NA	NA	.00	.00
DAKOTA STATE BANK	OTHER	.00	NA	NA	.00	.00
GLOBAL PAYMENTS CHEC	UNSECURED	62.00	NA	NA	.00	.00
AURELIOS PIZZA	OTHER	.00	NA	NA	.00	.00
HARVARD COLLECTION S	UNSECURED	3,859.00	NA	NA	.00	.00
ILL DEPT OF HUMAN SV	OTHER	.00	NA	NA	.00	.00
IL DESIGNATED	UNSECURED	2,250.00	.00	.00	.00	.00
IL DESIGNATED	UNSECURED	1,300.00	.00	.00	.00	.00
IL DEPT OF EMPLOYMEN	UNSECURED	4,000.00	4,280.00	4,280.00	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	264.00	264.29	264.29	.00	.00
TRIBUTE MASTERCARD	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	277.00	277.08	277.08	.00	.00
MCI	OTHER	.00	NA	NA	.00	.00
MAGE & PRICE	UNSECURED	112.00	NA	NA	.00	.00
SHORT TERM LOANS	OTHER	.00	NA	NA	.00	.00
MERCHANTS CREDIT GUI	UNSECURED	195.00	NA	NA	.00	.00
NEWPORT NEWS	OTHER	.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	697.00	698.85	698.85	.00	.00
SALUTE VISA	OTHER	.00	NA	NA	.00	.00
NATIONAL CREDIT ADJU	UNSECURED	831.00	NA	NA	.00	.00
CHECK N GO	OTHER	.00	NA	NA	.00	.00
NATIONAL CREDIT ADJU	UNSECURED	400.00	NA	NA	.00	.00
SANPOINT CAPITAL	OTHER	.00	NA	NA	.00	.00
NATIONAL RECOVERY AG	UNSECURED	117.00	NA	NA	.00	.00
METROSTYLE	OTHER	.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	2,583.00	2,582.89	2,582.89	.00	.00
PARK TOWNHOMES	UNSECURED	1,801.67	NA	NA	.00	.00
PLAINS COMMERCE BANK	UNSECURED	490.00	490.50	490.50	.00	.00
PRA RECEIVABLES MANA	UNSECURED	708.00	707.60	707.60	.00	.00
GUARANTY BANK	OTHER	.00	NA	NA	.00	.00
PRairie STATE COLLEG	UNSECURED	795.00	NA	NA	.00	.00
PROFESSIONAL COLLECT	UNSECURED	655.00	1,303.60	1,303.60	.00	.00
ADVANCE TILL PAYDAY	OTHER	.00	NA	NA	.00	.00
EC2N TRUST	UNSECURED	449.00	449.65	449.65	.00	.00
TORRES CREDIT SVC	UNSECURED	1,000.00	NA	NA	.00	.00
COMMONWEALTH EDISON	OTHER	.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	2,313.00	2,373.69	.00	.00	.00
VERIZON PENNSYLVANIA	UNSECURED	868.00	NA	NA	.00	.00

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**Scheduled Creditors:**

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<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
T-MOBILE/T-MOBILE US	UNSECURED	NA	282.80	282.80	.00	.00
T-MOBILE/T-MOBILE US	UNSECURED	NA	224.92	224.92	.00	.00
MORRAINE VALLEY COMM	UNSECURED	1,683.00	NA	NA	.00	.00
MARIETTE DORSEY	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	8,146.76	8,146.76	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	400.00	400.00	.00	.00

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**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	10,982.00	2,720.93	246.97
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	<b>10,982.00</b>	<b>2,720.93</b>	<b>246.97</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	5,304.00	.00	.00
<b>TOTAL PRIORITY:</b>	<b>5,304.00</b>	<b>.00</b>	<b>.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>21,427.11</b>	<b>.00</b>	<b>.00</b>

**Disbursements:**

Expenses of Administration	\$ 220.10
Disbursements to Creditors	\$ 2,967.90
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 3,188.00</b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/06/2011

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.